

PO Form
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8/25/2009 8:18:00 AM

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STATE OF DELAWARE – PURCHASE ORDER

BATCH #	Trans Code	PO	DEPT.	10	Order No.	08010603601	PO DATE	Aug 25, 2009	ACT	1	COMMENTS	VENDOR/EI/SSN NO.	510395605 AA	IV	FUND	DEPT.	ORGN.	PO TOTAL
																		124975.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES

Signed Charles F. Lehman Date 8/25/09
Signed Charles F. Lehman Date 8/25/09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

ORDERING AGENCY	VENDOR	SHIP TO
D S H A 18 THE GREEN DOVER, DE 19901	GARRISONS CUSTOM HOMES INC 111 W LOCKMAN ST DOVER, DE 19904	

8/25/09

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	VD
1	09	225	10	08015110	2030	8100			D936	LAND IMPROVEMENTS	\$124,975.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203014 FOR MCLANE GARDEN ANNEX BATHROOM RENOVATION			\$124,975.00

EXPLANATION
CFP ARRA CONTRACT #10203014

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$124,975.00